

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60417
Contract Dates: 03/26/2013-04/01/2013
Customer Order:
Linked Order:
CPE: / / 2684

Invoice Num: 1061-547570
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

Page 1 of 11

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	03/26/2013-03/29/2013	. T W T F . .	30	4	125.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		. T W T F . .		4		125.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/26/2013	Tu	05:12:36 AM		SL-03-13H	30	125.00				
03/27/2013	We	05:42:12 AM		SL-05-13H	30	125.00				
03/28/2013	Th	05:42:24 AM		SL-05-13H	30	125.00				
03/29/2013	Fr	05:07:52 AM		SL-05-13H	30	125.00				
3	WBZ NEWS	03/26/2013-03/29/2013	. T W T F . .	30	4	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		. T W T F . .		4		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/26/2013	Tu	06:51:44 AM		SL-05-13H	30	450.00				
03/27/2013	We	06:21:44 AM		SL-03-13H	30	450.00				
03/28/2013	Th	06:27:57 AM		SL-05-13H	30	450.00				
03/29/2013	Fr	06:50:18 AM		SL-03-13H	30	450.00				
5	THE EARLY SHOW	03/26/2013-03/29/2013	. T W T F . .	30	8	300.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		. T W T F . .		8		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/26/2013	Tu	07:28:00 AM		SL-05-13H	30	300.00				
03/26/2013	Tu	08:23:46 AM		SL-05-13H	30	300.00				
03/27/2013	We	07:57:54 AM		SL-05-13H	30	300.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/27/2013	We	08:57:51 AM		SL-05-13H	30	300.00			
	03/28/2013	Th	07:28:01 AM		SL-03-13H	30	300.00			
	03/28/2013	Th	08:28:52 AM		SL-05-13H	30	300.00			
	03/29/2013	Fr	07:57:56 AM		SL-05-13H	30	300.00			
	03/29/2013	Fr	08:41:10 AM		SL-05-13H	30	300.00			
7	04:00:00-04:30:00		03/26/2013-04/01/2013		M T W T . . .		30	3	40.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		M T W T . . .		3		40.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/26/2013	Tu	04:20:27 AM		SL-05-13H	30	40.00			
	03/27/2013	We	04:21:00 AM		SL-03-13H	30	40.00			
	03/28/2013	Th	04:20:38 AM		SL-05-13H	30	40.00			
8	WBZ NEWS		03/26/2013-04/01/2013		M T W T . . .		30	3	40.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		M T W T . . .		3		40.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/26/2013	Tu	04:37:02 AM		SL-05-13H	30	40.00			
	03/27/2013	We	04:37:03 AM		SL-05-13H	30	40.00			
	03/28/2013	Th	04:38:05 AM		SL-05-13H	30	40.00			
9	RACHAEL RAY		03/26/2013-04/01/2013		M T . T . . .		30	2	450.00	
FIXED										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M T . T . . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	09:16:20 AM		SL-03-13H	30	450.00			
03/28/2013	Th	09:41:00 AM		SL-05-13H	30	450.00			
10	PRICE IS RIGHT		03/26/2013-04/01/2013		M . W . F . .		30	2	800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M . W . F . .		2		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/27/2013	We	10:59:26 AM		SL-05-13H	30	800.00			
03/29/2013	Fr	11:28:38 AM		SL-05-13H	30	800.00			
11	WBZ NEWS		03/26/2013-04/01/2013		M T W T F . .		30	4	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M T W T F . .		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	12:08:52 PM		SL-05-13H	30	500.00			
03/27/2013	We	12:23:06 PM		SL-03-13H	30	500.00			
03/28/2013	Th	12:25:47 PM		SL-05-13H	30	500.00			
03/29/2013	Fr	12:25:21 PM		SL-03-13H	30	500.00			
12	DR. PHIL		03/26/2013-04/01/2013		M T W T F . .		30	4	200.00
LUR									

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Week Of			MTWTFSS		Spots Per Week		Rate		
03/25/2013-03/31/2013			MTWTF..		4		200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/26/2013	Tu	03:18:34 PM		SL-05-13H	30	200.00			
03/27/2013	We	03:39:45 PM		SL-05-13H	30	200.00			
03/28/2013	Th	03:40:23 PM		SL-03-13H	30	200.00			
03/29/2013	Fr	03:54:51 PM		SL-05-13H	30	200.00			
13	JUDGE JUDY		03/26/2013-04/01/2013		MTWTF..		30	4	900.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
03/25/2013-03/31/2013			MTWTF..		4		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/26/2013	Tu	04:49:13 PM		SL-05-13H	30	900.00			
03/27/2013	We	04:46:32 PM		SL-05-13H	30	900.00			
03/28/2013	Th	04:46:38 PM		SL-05-13H	30	900.00			
03/29/2013	Fr	04:42:23 PM		SL-05-13H	30	900.00			
14	5PM NEWS		03/26/2013-04/01/2013		MTWTF..		30	4	750.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
03/25/2013-03/31/2013			MTWTF..		4		750.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/26/2013	Tu	05:23:33 PM		SL-03-13H	30	750.00			
03/27/2013	We	05:23:12 PM		SL-05-13H	30	750.00			
03/28/2013	Th	05:24:04 PM		SL-05-13H	30	750.00			
03/29/2013	Fr	05:23:47 PM		SL-05-13H	30	750.00			

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15	530PM NEWS	03/26/2013-04/01/2013	MTWTF..	30	4	850.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		MTWTF..		4		850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/26/2013	Tu	05:42:25 PM		SL-05-13H	30	850.00				
03/27/2013	We	05:41:45 PM		SL-03-13H	30	850.00				
03/28/2013	Th	05:38:19 PM		SL-03-13H	30	850.00				
03/29/2013	Fr	05:54:59 PM		SL-03-13H	30	850.00				
16	WBZ NEWS	03/26/2013-03/29/2013	.TWTF..	30	4	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.TWTF..		4		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/26/2013	Tu	06:28:22 PM		SL-05-13H	30	1,000.00				
03/27/2013	We	06:23:50 PM		SL-05-13H	30	1,000.00				
03/28/2013	Th	06:24:08 PM		SL-05-13H	30	1,000.00				
03/29/2013	Fr	06:26:53 PM		SL-05-13H	30	1,000.00				
18	WHEEL OF FORTUNE	03/26/2013-04/01/2013	MTW.F..	30	3	1,700.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		MTW.F..		3		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/26/2013	Tu	07:17:04 PM		SL-05-13H	30	1,700.00				
03/27/2013	We	07:22:55 PM		SL-05-13H	30	1,700.00				
03/29/2013	Fr				30			1,700.00	Preempted	

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19	JEOPARDY !	03/26/2013-04/01/2013	M . W T F . .		30	5	2,600.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
03/25/2013-03/31/2013		M . W T F . .		3	2,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	09:37:34 PM	03/29/2013	SL-05-13H	30	6,000.00	6,000.00		Makegood in NCIS LOS ANGELES
03/27/2013	We	07:35:00 PM		SL-05-13H	30	2,600.00			
03/28/2013	Th				30			2,600.00	Preempted
03/28/2013	Th	04:54:28 PM	03/29/2013	SL-05-13H	30	900.00	900.00		Makegood in JUDGE JUDY
03/29/2013	Fr				30			2,600.00	Preempted
20	WBZ NEWS	03/26/2013-03/31/2013	. . W T . . S		30	5	1,700.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
03/25/2013-03/31/2013		. . W T . . S		3	1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/27/2013	We	11:29:45 PM		SL-05-13H	30	1,700.00			
03/28/2013	Th				30			1,700.00	Preempted
03/28/2013	Th	12:41:54 AM	03/28/2013	SL-05-13H	30	1,700.00	1,700.00		Makegood in 00:13:00-00:48:01
03/31/2013	Su				30			1,700.00	Preempted
03/31/2013	Su	12:09:08 AM	03/31/2013	SL-05-13H	30	1,700.00	1,700.00		Makegood in 23:41:22-00:15:53
22	DAVID LETTERMAN	03/26/2013-03/28/2013	. T W T . . .		30	4	650.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
03/25/2013-03/31/2013		. T W T . . .		3	650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	11:50:27 PM		SL-03-13H	30	650.00			

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	03/27/2013	We	12:31:01 AM		SL-05-13H	30	650.00			
	03/28/2013	Th				30			650.00	Preempted
	03/28/2013	Th	01:10:14 AM	03/28/2013	SL-05-13H	30	650.00	650.00		Makegood in LETTERMAN (POST NC
24	LATE LATE SHOW			03/26/2013-03/28/2013		. . W T . . .		30	3	250.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	03/25/2013-03/31/2013			. . W T . . .		2		250.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/27/2013	We	01:33:46 AM		SL-05-13H	30	250.00			
	03/28/2013	Th				30			250.00	Preempted
	03/28/2013	Th	01:56:26 AM	03/28/2013	SL-03-13H	30	250.00	250.00		Makegood in FERGUSON (POST NCA
26	WBZ NEWS			03/26/2013-04/01/2013		. . . . . S .		30	1	100.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	03/25/2013-03/31/2013			. . . . . S .		1		100.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/30/2013	Sa	05:12:18 AM		SL-05-13H	30	100.00			
27	WBZ NEWS			03/26/2013-04/01/2013		. . . . . S .		30	1	315.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	03/25/2013-03/31/2013			. . . . . S .		1		315.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/30/2013	Sa	06:15:01 AM		SL-03-13H	30	315.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60417
Contract Dates: 03/26/2013-04/01/2013
Customer Order:
Linked Order:
CPE: / / 2684

Invoice Num: 1061-547570
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY	04/30/2013
	Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	SATURDAY EARLY SHOW	03/26/2013-04/01/2013	.....S.	30	1	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S.		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/30/2013	Sa	08:29:00 AM		SL-05-13H	30	500.00				
29	WBZ NEWS	03/26/2013-04/01/2013	.....S	30	1	150.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/31/2013	Su	05:23:36 AM		SL-05-13H	30	150.00				
30	WBZ NEWS	03/26/2013-04/01/2013	.....S	30	1	350.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S		1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/31/2013	Su	06:14:15 AM		SL-05-13H	30	350.00				
31	WBZ NEWS	03/26/2013-04/01/2013	.....S	30	1	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/31/2013	Su	07:38:38 AM		SL-03-13H	30	450.00				

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NEWARK, NJ 07188-0089



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For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60417
Contract Dates: 03/26/2013-04/01/2013
Customer Order:
Linked Order:
CPE: / / 2684

Invoice Num: 1061-547570
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	WBZ NEWS	03/26/2013-04/01/2013	.....S	30	1	550.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/31/2013	Su	08:23:07 AM		SL-05-13H	30	550.00				
33	CBS SUNDAY MORNING	03/26/2013-04/01/2013	.....S	30	1	1,200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/31/2013	Su	09:47:01 AM		SL-05-13H	30	1,200.00				
34	SPORTS FINAL	03/26/2013-04/01/2013	.....S	30	2	165.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S		1		165.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/31/2013	Su				30			165.00	Preempted	
03/31/2013	Su	12:33:06 AM	03/31/2013	SL-03-13H	30	165.00	165.00		Makegood in 00:15:53-00:40:39	
35	SPORTS FINAL OT	03/26/2013-04/01/2013S	30	2	115.00				
LUR										

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13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60417
Contract Dates: 03/26/2013-04/01/2013
Customer Order:
Linked Order:
CPE: / / 2684

Invoice Num: 1061-547570
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			. . . . . S		1		115.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/31/2013	Su				30			115.00	Preempted
03/31/2013	Su	01:07:02 AM	03/31/2013	SL-05-13H	30	115.00	115.00		Makegood in 00:40:39-01:11:23
36	CSI: CRIME SCENE INVESTIGATION		03/27/2013-03/27/2013		. . W		30	1	1,800.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			. . W		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/27/2013	We	10:59:50 PM		SL-03-13H	30	1,800.00			
37	NCAA REGIONAL SEMI-FINALS PRIME		03/29/2013-03/29/2013		. . . . F . .		30	1	2,340.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			. . . . F . .		1		2,340.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/29/2013	Fr	06:59:27 PM		SL-05-13H	30	2,340.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		75		52,725.00		7,908.75	44,816.25	11,480.00	11,480.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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650 Massachusetts Ave NW Ste 210
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Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: WBZ-TV	
	(617) 562-5022	
	Gross Billing	52,725.00
	Trade Value	0.00
	Agency Commission	7,908.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	44,816.25

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